CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY		
MICHAEL COUVILLON PO Box 980 Abbeville, LA 70511	Sheriff Vermilion, Abbeville Vermilion	Report Number: 54389  Date Filed: 11/12/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3		
3. Date of Primary <u>10/24/2015</u>		Schedule E-1		
This report covers from 10/5/2015	through <u>11/1/2015</u>			
4. Type of Report:  ———————————————————————————————————				
	LIN L TOUCHET			
Daytime Telephone 337-517-2046  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet		
This 12th day of November	<u>, 2015</u> .			
Michael Couvillon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-517-2046  Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

	Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
	Name and Address of Committee's Chairman
l	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,950.00
2. In-kind Contributions (Schedule A-2)	\$ 2,400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,350.00
5. Other Receipts (Schedule A-3)	\$ 505.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,855.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,134.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,134.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 244,341.30
15. Plus total receipts this period (Line 8 above)	\$ 5,855.00
16. Less total disbursements this period (Line 13 above)	\$ 24,134.29
17. Less in-kind contributions (Line 2 above)	\$ 2,400.00
18. Funds on hand at close of reporting period	\$ 223,662.01

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE SERVICE PO Box 88000 Lafayette, LA 70509	10/06/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORDELL DARTEZ STATE FARM INSURANC PO Box 3999 Maurice, LA 70555	10/12/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY PATIN 19337 Russ Rd. Abbeville, LA 70510	10/18/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL ABSHIRE WELDING WORKS PO Box 536 Kaplan, LA 70548	10/07/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR D SELLERS 323 Joshua Reed Drive Houmas, LA 70360	10/14/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROY THERIOT 7036 Wilson Rd. Maurice, LA 70555	10/10/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
MAGDALEN PLACE Two South Magdalen Square Abbeville, LA 70510  POLITICAL COMMITTEE? PARTY COMMITTEE?	Donation of building for election party	10/24/2015	\$2,400.00	\$2,400.00
4. SUBTOTAL (this page)	•	•	\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EZ TEXTING PO Box 1973 Santa Monica, CA 90406	10/12/2015	Refund of VISA charge because services not available for use	\$450.00
VISA PO Box 30131 Tampa, FL 33630	10/07/2015	redeposit of fraudulent charge on credit card	\$55.00
5. Total OTHER RECEIPTS during this reportin	\$ 505.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ABBEVILLE MERIDIONAL PO Box 400 Abbeville, LA 70511	10/16/2015	Newspaper campaign advertisement	\$ 186.00	
ABBEVILLE MERIDIONAL PO Box 400 Abbeville, LA 70511	10/25/2015	Campaign thank you advertisement	\$ 260.00	
ABBEVILLE MERIDIONAL PO Box 400 Abbeville, LA 70511	10/23/2015	Campaign newspaper advertisement	\$ 297.00	
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	10/13/2015	Campaign advertisement 60 second online spot	\$ 10,000.00	
AT&T PO Box 6463 Carol Stream, IL 60197	10/27/2015	Internet data for ipad	\$ 30.00	
BLACK'S SEAFOOD 319 Pere Megret Abbeville, LA 70510	10/15/2015	Fuel Vermilion Banquet	\$ 75.00	
BLACK'S SEAFOOD 319 Pere Megret Abbeville, LA 70510	10/15/2015	Fuel Vermilion Banquet	\$ 19.80	
BONNES NOUVELLES LLC PO Box 1913 Abbeville, LA 70511	11/01/2015	Thank you advertisement	\$ 210.00	
3. SUBTOTAL (optional)			\$11,077.80	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
BONNES NOUVELLES LLC PO Box 1913 Abbeville, LA 70511	10/05/2015	Campaign advertisement	\$ 350.00
CALLFIRE INC. 1410 2nd St., Ste. 200 Santa Monica, CA 90401	10/13/2015	Robo call to remind constituents to vote	\$ 128.00
CALLFIRE INC. 1410 2nd St., Ste. 200 Santa Monica, CA 90401	10/23/2015	Robo call refill for reminder to vote	\$ 750.00
CLARK SERVICES A-V & EXHIBIT INC. PO Box 91265 113 Board Rd. Lafayette, LA 70509	10/24/2015	Screen and projector rental for election party	\$ 432.40
DUPUY'S 108 S. Main St. Abbeville, LA 70510	10/20/2015	Campaign meeting supper	\$ 177.82
EZ TEXTING PO Box 1973 Santa Monica, CA 90406	10/19/2015	Mass texting services for campaign	\$ 25.00
EZ TEXTING PO Box 1973 Santa Monica, CA 90406	10/05/2015	Mass text to registered voters reminding to vote	\$ 450.00
EZ TEXTING PO Box 1973 Santa Monica, CA 90406	10/12/2015	Campaign text reminders for election	\$ 25.00
3. SUBTOTAL (optional)			\$2,338.22
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
GRAND ISLE SHIPYARD INC. PO Box 820 Galliano, LA 70354	10/22/2015	aluminum tent box for campaign tent	\$ 3,155.50
H. DAIGLE & COMPANY 17188 Airline Hwy, Ste. M#127 Prairieville, LA 70769	10/21/2015	Registered voters phone bank list	\$ 525.00
HEBERTS STEAKHOUSE 15013 Veterans Memorial Dr. Kaplan, LA 70548	10/30/2015	election wrap up meeting supper	\$ 331.73
KAJN RADIO PO Box 1469 Crowley, LA 70527	10/16/2015	Radio campaign advertisements	\$ 537.50
KAPLAN HERALD PO Box 236 Kaplan, LA 70548	10/28/2015	Thank you advertisement	\$ 156.00
KTC TELECOM PO Box 104 Kaplan, LA 70548	10/12/2015	Advertising October 2015	\$ 19.95
KTC TELECOM PO Box 104 Kaplan, LA 70548	10/30/2015	Campaign advertising November 2015	\$ 19.95
LARRY'S SUPER FOODS PO Box 118 Kaplan, LA 70548	10/22/2015	Kaplan Supper Club supplies for cooking meal	\$ 56.12
3. SUBTOTAL (optional)			\$4,801.75
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
MAGDALEN PLACE Two South Magdalen Square Abbeville, LA 70510	10/24/2015	Election day party expenses	\$ 2,025.00
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/24/2015	Food for election day party	\$ 52.75
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/23/2015	Food for meal for election day party	\$ 698.12
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/11/2015	Campaign supper for helpers	\$ 120.86
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/05/2015	Campaign supper for volunteers	\$ 68.13
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/19/2015	Kaplan Supper Club meal supplies	\$ 45.72
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/20/2015	Council on Aging hot dog sale supplies	\$ 110.70
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/21/2015	Council on Aging hot dog sale supplies	\$ 45.32
3. SUBTOTAL (optional)	<u> </u>		\$3,166.60
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	10/27/2015	Supplies for cook team function	\$ 228.64
SLEMCO 3420 NE Evangeline Thruway Lafayette, LA 70509	10/20/2015	Electricity for camp	\$ 105.00
SOOPS SEAFOOD & STEAKHOUSE 8218 Maurice Ave. Maurice, LA 70555	10/14/2015	Campaign lunch meeting	\$ 76.56
THE DEPOT AT MAGDALEN PLACE 201 W. Lafayette Abbeville, LA 70510	10/05/2015	Annual Pink Cancer benefit - credit card adjustment	\$ 15.00
THE DEPOT AT MAGDALEN PLACE 201 W. Lafayette Abbeville, LA 70510	10/08/2015	Constituent wedding gift	\$ 92.00
THE DEPOT AT MAGDALEN PLACE 201 W. Lafayette Abbeville, LA 70510	10/24/2015	Election party expenses	\$ 369.00
THE SPORTSMAN 1915 S. State ST. Abbeville, LA 70510	10/20/2015	Trailer for hauling campaign tent	\$ 1,603.72
TOWNSQUARE MEDIA OF LAF LLC PO Box 731227 Dallas, TX 75373	10/23/2015	Election radio advertising	\$ 260.00
3. SUBTOTAL (optional)			\$2,749.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,134.29